

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: FANNIE PULLIAM

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Case No.: 05-53732

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/13/2005.
- 2) This case was confirmed on 02/15/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/03/2008.
- 5) The case was dismissed on 10/01/2008.
- 6) Number of months from filing to the last payment: 32
- 7) Number of months case was pending: 48
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: NA
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 12,497.96
Less amount refunded to debtor	\$ 60.18
NET RECEIPTS	\$ 12,437.78

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 752.12
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,452.12

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	4,475.00	.00	.00	.00	.00
CAPITAL ONE	UNSECURED	110.00	.00	107.41	25.77	.00
ILLINOIS LENDING GRO	UNSECURED	1,621.00	.00	923.61	337.16	.00
DEBT RECOVERY SOLUTI	UNSECURED	470.00	.00	467.09	162.03	.00
NEIGHBORHOOD AUTO	SECURED	1,500.00	.00	1,500.00	1,500.00	67.39
NEIGHBORHOOD AUTO	UNSECURED	16,500.00	NA	NA	.00	.00
ARONSON FURNITURE	SECURED	2,100.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	5,000.00	.00	22,500.51	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
IRS TAX DIVISION	OTHER	.00	NA	NA	.00	.00
US ATTORNEYS OFFICE	OTHER	.00	NA	NA	.00	.00
ROBERT J ADAMS & ASS	PRIORITY	2,910.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	6,035.00	.00	9,232.80	3,370.23	.00
CALIFORNIA NATIONAL	UNSECURED	595.00	NA	NA	.00	.00
CARSON PIRIE SCOTT	UNSECURED	500.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	2,000.00	.00	1,230.00	448.99	.00
CREDIT PROTECTION AS	UNSECURED	95.00	NA	NA	.00	.00
ECMC	UNSECURED	3,690.00	.00	3,704.39	1,352.21	.00
FINGERHUT	UNSECURED	305.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	175.00	.00	176.32	51.57	.00
I C COLLECTION SERVI	UNSECURED	175.00	NA	NA	.00	.00
I C COLLECTION SERVI	UNSECURED	700.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	24,000.00	.00	10,018.36	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JEFFRO FURNITURE COM	UNSECURED	1,270.00	.00	.00	.00	.00
MEDICAL COLLECTIONS	UNSECURED	275.00	NA	NA	.00	.00
NEIGHBORHOOD AUTO	UNSECURED	17,000.00	NA	NA	.00	.00
NEIGHBORHOOD AUTO	UNSECURED	6,000.00	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	500.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	946.00	.00	629.43	218.34	.00
PDL FINANCIAL SERVIC	UNSECURED	305.00	.00	507.99	176.21	.00
PDL FINANCIAL SERVIC	UNSECURED	700.00	NA	NA	.00	.00
LVNV FUNDING LLC	UNSECURED	325.00	.00	339.56	123.95	.00
POPULAR CLUB PLAN	UNSECURED	95.00	NA	NA	.00	.00
RECEIVABLE PERFORMAN	UNSECURED	375.00	NA	NA	.00	.00
SPIEGELS	UNSECURED	1,210.00	NA	NA	.00	.00
SUPERIOR ASSET MANAG	UNSECURED	415.00	NA	NA	.00	.00
SECRETARY OF STATE	OTHER	.00	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	680.00	NA	NA	.00	.00
CBC NATIONAL INC	UNSECURED	4,210.00	NA	NA	.00	.00
ASTA CREDIT CORP	UNSECURED	.00	.00	2,580.14	941.81	.00
ROBERT J ADAMS & ASS	PRIORITY	.00	.00	210.00	210.00	.00
AT&T WIRELESS	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>1,500.00</u>	<u>1,500.00</u>	<u>67.39</u>
TOTAL SECURED:	1,500.00	1,500.00	67.39
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>210.00</u>	<u>210.00</u>	<u>.00</u>
TOTAL PRIORITY:	210.00	210.00	.00
GENERAL UNSECURED PAYMENTS:	52,417.61	7,208.27	.00

Disbursements:

Expenses of Administration	\$ 3,452.12	
Disbursements to Creditors	\$ 8,985.66	
TOTAL DISBURSEMENTS:		\$ 12,437.78

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/05/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.